

Schedule B: Expenditures

Sch-B

KEITH A. KREIMAN for Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	1/19/2008
County:	NA	Adjusted Due Date	1/22/2008
District:	47	Filed Date	1/22/2008 2:41:58 PM
Committee Code:	778	Postmark Date	
Political Party:	Democratic	Amendment Date	2/24/2008 8:34:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2007	Check # 674	Rosie's Mini Storage 200 N. 12th Centerville, IA 52544	Office Holder Expenses storage for signs	\$64.20
1/4/2007	Check # 673	Bloomfield Communications, Inc. P.O. Box 19 207 S. Madison Bloomfield, IA 52537	Advertising display advertising; Getting results; Working together; thank you	\$235.03
1/5/2007	Check # 156	Target 1020 N. Quincy Ottumwa, IA 52501	Office Supplies labels & ink cartridges	\$93.58
1/8/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21
1/13/2007	Check # 157	Wal-mart 1101 N 18th St Centerville, IA 52544	Office Supplies adding machine	\$22.20
1/18/2007	Check # 698	Moulton & Moravia Newspapers P.O. Box 191 Moravia, IA 52571	Advertising thank you ads	\$111.15
1/18/2007	Check # 699	The Times Republican P.O. Box 258 Corydon, IA 50060	Advertising thank you ads	\$336.00
1/18/2007	Check # 700	Ad Express/Daily Iowegian 105 North Main Centerville, IA 52544	Advertising thank you ads 11/15/06	\$1,126.41
1/24/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges Handling Fee	\$5.00
2/13/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21
2/15/2007	Check # 158	Wal-mart 1101 N 18th St Centerville, IA 52544	Office Supplies blank DVD's and CD's for media storage	\$85.21

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3/13/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21
4/13/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21
5/11/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21
6/6/2007	Check # 657	Post Master 300 North 10th Centerville, IA 52544	Postage, Shipping, Delivery stamps	\$42.00
6/8/2007	Check # 680	Legislative Information Office State Capitol Des Moines, IA 50319	Office Holder Expenses Central Committee Gifts, flags	\$138.00
6/11/2007	Check # 658	Walmart Hwy 5 Centerville, IA 52544	Office Supplies new adapter	\$14.94
6/12/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21
7/10/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21
8/2/2007	Check # 634	Post Master N. 10th St. Centerville, IA 52544	Postage, Shipping, Delivery	\$96.00
8/3/2007	Check # 681	Pamida Hwy 63 Bloomfield, IA 52537	Office Holder Expenses candy for parades	\$115.64
8/3/2007	Check # 675	Bride, Cindy 11271 220th St. Bloomfield, IA 52537	Salary & Gratuity labor	\$440.00
8/14/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21

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9/11/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21
9/11/2007	Check # 694	Ad Express/Daily Iowegian 105 North Main Centerville, IA 52544	Advertising subscription	\$64.00
9/12/2007	Check # 693	Bride, Craig 11271 220th Bloomfield, IA 52537	Salary & Gratuity labor for cleaning out storage unit of old signs and other old campaign materials and hauling off.	\$520.00
9/21/2007	Check # 697	Waste Management Karr Street Bloomfield, IA 52537	HQ Expenses For disposal of old signs	\$10.00
9/22/2007	Check # 695	Rosie's Mini Storage City Square Centerville, IA 52544	HQ Expenses rental of storage unit for signs and other campaign stuff.	\$671.20
10/9/2007	Check # 688	Walmart Hwy 5 Centerville, IA 52544	Fund-Raiser (Holding) fundraiser refreshments	\$96.87
10/9/2007	Check # 691	Wal-mart 1101 N 18th St Centerville, IA 52544	Fund-Raiser (Holding) router and wireless supplies	\$206.57
10/9/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21
10/9/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21
11/5/2007	Check # 683	Bloomfield Communications, Inc. P.O. Box 19 207 S. Madison Bloomfield, IA 52537	Advertising ads	\$580.00

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11/5/2007	Check # 684	V-Empower, Inc. 6800 Willow Creek Road Bowie, MD 20720	Advertising website	\$335.00
11/13/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges	\$3.21
11/14/2007	Check # 677	Bride, Cindy 11271 220th St. Bloomfield, IA 52537	Salary & Gratuity labor	\$420.00
11/15/2007	Check # 678	Reliable Office Supplies 8001 Innovation Way Chicago, IL 60682	Office Supplies Envelopes, Markers, Toner	\$114.41
12/11/2007	Check # N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges Bank Charges	\$3.21
12/21/2007	Check # 676	Bride, Cindy 11271 220th St Bloomfield, IA 52537	Office Holder Expenses reimbursement for internet charge used for campaign finance reporting and banking.	\$250.00
12/31/2007	Check # 703	KIIC-FM P.O. Box 654 Albia, IA 52531	Advertising Radio ads	\$0.00

Total Amount	\$6,235.14
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